

Appl. No. 10/652,583
Request for Refund dated April 28, 2006
Attorney Docket No. 0388-031709

PATENT MAINTENANCE
DIVISION

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

2006 MAY -3 PM 3:43

Application No. : 10/652,583
Applicant : Takatoshi SUGIMOTO
Filed : August 29, 2003
Title : BOOM ASSEMBLY FOR SWIVELING UTILITY VEHICLE
Art Unit : 3652
Examiner : Donald W. Underwood
Customer No. : 28289
Confirmation No. : 9140

US PATENT & TRADEMARK
OFFICE

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

ATTENTION: Refund Section, Accounting Division, Office of Finance

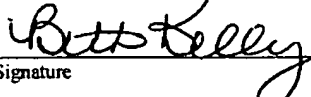
REQUEST FOR REFUND

Sir:

Enclosed is a copy of monthly Deposit Account Statement for Account No. 23-0650 for January 2006, indicating a charge to our Account for the above-identified patent application in the amount of \$180.00 for an Information Disclosure Statement (IDS). No fee is due since each IDS submitted in this application was filed before the issuance of the first Office Action on the merits on August 31, 2005. Specifically, the first IDS was filed on February 11, 2004, a supplemental IDS was filed on April 4, 2005 and a second supplemental IDS was filed on June 24, 2005. The Office Action included initialed copies of each Form

I hereby certify that this correspondence is being deposited with the United States Postal Service as first class mail in an envelope addressed to the Commissioner for Patents, Box 1450, Alexandria, VA 22313-1450 on April 4, 2006.

Beth Kelly
(Name of Person Mailing Paper)

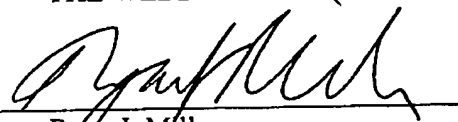

Signature Date 4/28/2006

PTO/SB/08A indicating that the references submitted with each IDS had been considered. However, the Form PTO/SB/08A submitted with the IDS of February 11, 2004 did not include Examiner initials for the sole Japanese-language document, namely JP 11-13083. Accordingly, the Applicant submitted a copy of this Form PTO/SB/08A in response to the Office Action of August 31, 2005 and requested that the Examiner provide his initials next to JP 11-13083. Therefore, Applicant respectfully requests a refund in the amount of \$180.00 to our Deposit Account No. 23-0650.

Respectfully submitted,

THE WEBB LAW FIRM

By



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**United States
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DEPOSIT ACCOUNT STATEMENT
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Deposit Account Statement

Requested Statement Month: January 2006
Deposit Account Number: 230650
Name: THE WEBB LAW FIRM
Attention: PAUL M. REZNICK
Address: 700 KOPPERS BUILDING
City: PITTSBURGH
State: PA
Zip: 15219-1845
Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
01/03	53	60754335	4493-053860	1005	\$200.00	\$7,353.00
01/04	1	11232163	2202-051848 AND 051850	1806	\$180.00	\$7,173.00
01/04	1	10502416	0115-044591	1202	\$400.00	\$6,773.00
01/04	25	10652583		1251	\$120.00	\$6,653.00
01/04	64	10485189	1836-040106	2251	\$60.00	\$6,593.00
01/04	66	10432479	702-030956	1801	\$790.00	\$5,803.00
01/04	67	10432479	702-030956	1251	\$120.00	\$5,683.00
01/04	312	PCT/US05/47059	4536-053847	1602	\$700.00	\$4,983.00
01/05	82	2997428	4384-043967	8503	\$15.00	\$4,968.00
01/05	123	0129220001		8014	\$25.00	\$4,943.00
01/06	104	09850660	2959-010357	1814	-\$130.00	\$5,073.00
01/06	105	09850660	2959-010357	1814	-\$130.00	\$5,203.00
01/06	106	09850660	2959-010357	1814	-\$130.00	\$5,333.00
01/09	88	11135163	3675-051331	2814	\$65.00	\$5,268.00
01/10	95	E-REPLENISHMENT		9203	-\$1,185.00	\$6,453.00
01/11	433	60730403	4559-053286	8007	\$60.00	\$6,393.00
01/11	435	60649041	4559-050387	8007	\$20.00	\$6,373.00
01/12	231	78681348	4850-052353	8507	\$15.00	\$6,358.00
01/13	1	10432479	702-030956	1202	\$100.00	\$6,258.00
01/13	33	PCT/US05/40589		9204	-\$145.00	\$6,403.00
01/18	1	10652583	368-031709	1806	\$180.00	\$6,223.00
01/18	8	10476442		9204	-\$900.00	\$7,123.00
01/18	9	6950803		1462	\$270.00	\$6,853.00
01/18	187	10564331	1217-053934	1615	\$1,760.00	\$5,093.00
01/18	189	10564331	1217-053934	1614	\$200.00	\$4,893.00
01/18	190	10564331	1217-053934	8021	\$40.00	\$4,853.00
01/18	216	60468321	3305-053339	8007	\$20.00	\$4,833.00

Deposit Account Statement

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01/19 3	10499504	4385-044350	1202	\$18.00	\$4,815.00
01/20 2	10504285	1891-044780	1806	\$180.00	\$4,635.00
01/23 42	6883550	0388-031637	1462	-\$270.00	\$4,905.00
01/23 246	11232163	2202-0541848	8007	\$40.00	\$4,865.00
01/26 2	PCT/US05/40589		9204	-\$192.00	\$5,057.00
01/26 311	PCT/US06/02216	1940-060178	1602	\$700.00	\$4,357.00
01/27 166	867832	4384-053479	8503	\$15.00	\$4,342.00
01/31 9	78976719		6001	\$375.00	\$3,967.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$7,553.00	\$6,668.00	\$3,082.00	\$3,967.00

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- Sales Receipt -

01/18/2006 WANTHONY 00000001 230650 10652583

Sale Ref: 00000001 DA#: 230650 10652583

01 FC:1806 180.00 DA

Adjustment Date: 05/19/2006 SDIRETA1

01/18/2006 WANTHONY 00000001 230650 10652583

01 FC:1806 180.00 CR